



Payment Report
FY2006-07
September Payment

*****Final*****

21 HILL COUNTY				
0424 Davey Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,129.04	7,825.80	31,303.24	3,912.90
This Month's Payment - sent to Hill County				3,912.90
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Hill County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	61.20	244.80	30.60
This Month's Payment - sent to Hill County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,149.80	429.96	1,719.84	214.98
This Month's Payment - sent to Hill County				214.98
This Month's Payment for District				4,558.48

* Entitlement has been recalculated

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9/21/2006 9:55:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21

HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	603,455.11	120,691.02	482,764.09	60,345.51
This Month's Payment - sent to Hill County				60,345.51
Quality Educator (01-3111)				
ENTITLEMENT	57,234.00	11,446.80	45,787.20	5,723.40
This Month's Payment - sent to Hill County				5,723.40
At Risk Student (01-3112)				
ENTITLEMENT	16,389.38	3,277.88	13,111.50	1,638.94
This Month's Payment - sent to Hill County				1,638.94
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	1,101.60	4,406.40	550.80
This Month's Payment - sent to Hill County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	56,000.00	11,200.00	44,800.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
Special Education (01-3115)				
ENTITLEMENT	38,696.40	7,739.28	30,957.12	3,869.64
This Month's Payment - sent to Hill County				3,869.64

* Entitlement has been recalculated

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9/21/2006 9:55:23 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21		HILL COUNTY			
		0425 Box Elder Elem	District ANB: EL: 270 HS: 0		
			Located ANB: 270		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					77,728.29
		0426 Box Elder H S	District ANB: EL: 0 HS: 108		
			Located ANB: 108		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		376,973.87	75,394.78	301,579.09	37,697.39
This Month's Payment - sent to Hill County					37,697.39
Quality Educator (01-3111)					
ENTITLEMENT		26,812.00	5,362.40	21,449.60	2,681.20
This Month's Payment - sent to Hill County					2,681.20
At Risk Student (01-3112)					
ENTITLEMENT		2,383.34	476.66	1,906.68	238.33
This Month's Payment - sent to Hill County					238.33
Indian Education for All (01-3113)					
ENTITLEMENT		2,203.20	440.64	1,762.56	220.32
This Month's Payment - sent to Hill County					220.32

* Entitlement has been recalculated

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9/21/2006 9:55:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21

HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 108

Located ANB: 108

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	20,400.00	4,080.00	16,320.00	2,040.00
This Month's Payment - sent to Hill County				2,040.00
Special Education (01-3115)				
ENTITLEMENT	20,542.98	4,108.60	16,434.38	2,054.30
This Month's Payment - sent to Hill County				2,054.30
This Month's Payment for District				44,931.54

0427 Havre Elem

District ANB: EL: 1,256 HS: 0

Located ANB: 1,256

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,664,474.18	532,894.84	2,131,579.34	266,447.42
This Month's Payment - sent to Hill County				266,447.42
Quality Educator (01-3111)				
ENTITLEMENT	170,328.00	34,065.60	136,262.40	17,032.80
This Month's Payment - sent to Hill County				17,032.80

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:55:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21		HILL COUNTY			
		0427 Havre Elem	District ANB: EL: 1,256 HS: 0		
			Located ANB: 1,256		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		60,378.97	12,075.80	48,303.17	6,037.90
This Month's Payment - sent to Hill County					6,037.90
Indian Education for All (01-3113)					
ENTITLEMENT		25,622.40	5,124.48	20,497.92	2,562.24
This Month's Payment - sent to Hill County					2,562.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		55,000.00	11,000.00	44,000.00	5,500.00
This Month's Payment - sent to Hill County					5,500.00
Special Education (01-3115)					
ENTITLEMENT		235,996.15	47,199.24	188,796.91	23,599.62
This Month's Payment - sent to Hill County					23,599.62
This Month's Payment for District					321,179.98

* Entitlement has been recalculated

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9/21/2006 9:55:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21

HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 727

Located ANB: 727

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,897,540.26	379,508.06	1,518,032.20	189,754.03
This Month's Payment - sent to Hill County				189,754.03
Quality Educator (01-3111)				
ENTITLEMENT	95,338.00	19,067.60	76,270.40	9,533.80
This Month's Payment - sent to Hill County				9,533.80
At Risk Student (01-3112)				
ENTITLEMENT	8,776.75	1,755.36	7,021.39	877.68
This Month's Payment - sent to Hill County				877.68
Indian Education for All (01-3113)				
ENTITLEMENT	14,830.80	2,966.16	11,864.64	1,483.08
This Month's Payment - sent to Hill County				1,483.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,200.00	3,440.00	13,760.00	1,720.00
This Month's Payment - sent to Hill County				1,720.00
Special Education (01-3115)				
ENTITLEMENT	141,687.30	28,337.46	113,349.84	14,168.73
This Month's Payment - sent to Hill County				14,168.73

* Entitlement has been recalculated

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9/21/2006 9:55:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21		HILL COUNTY			
		0428 Havre H S		District ANB: EL: 0 HS: 727	
				Located ANB: 727	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					217,537.32

0445 Cottonwood Elem **District ANB:** EL: 22 HS: 0
Located ANB: 22

		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		53,060.60	10,612.12	42,448.48	5,306.06
This Month's Payment - sent to Hill County					5,306.06
Quality Educator (01-3111)					
ENTITLEMENT		8,000.00	1,600.00	6,400.00	800.00
This Month's Payment - sent to Hill County					800.00
At Risk Student (01-3112)					
ENTITLEMENT		2,140.72	428.14	1,712.58	214.07
This Month's Payment - sent to Hill County					214.07
Indian Education for All (01-3113)					
ENTITLEMENT		448.80	89.76	359.04	44.88
This Month's Payment - sent to Hill County					44.88

* Entitlement has been recalculated

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9/21/2006 9:55:29 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21 HILL COUNTY				
0445 Cottonwood Elem		District ANB: EL: 22 HS: 0		
		Located ANB: 22		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	3,153.04	630.60	2,522.44	315.30
This Month's Payment - sent to Hill County				315.30
This Month's Payment for District				6,760.31
1207 Rocky Boy Elem				
		District ANB: EL: 379 HS: 0		
		Located ANB: 332		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	826,969.59	165,393.92	661,575.67	82,696.96
This Month's Payment - sent to Hill County				82,696.96
Quality Educator (01-3111)				
ENTITLEMENT	75,812.00	15,162.40	60,649.60	7,581.20
This Month's Payment - sent to Hill County				7,581.20

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:55:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21

HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 379 HS: 0

Located ANB: 332

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	43,315.81	8,663.16	34,652.65	4,331.58
This Month's Payment - sent to Hill County				4,331.58
Indian Education for All (01-3113)				
ENTITLEMENT	7,731.60	1,546.32	6,185.28	773.16
This Month's Payment - sent to Hill County				773.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	74,600.00	14,920.00	59,680.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
Special Education (01-3115)				
ENTITLEMENT	91,827.03	18,365.40	73,461.63	9,182.70
This Month's Payment - sent to Hill County				9,182.70
This Month's Payment for District				112,025.60

* Entitlement has been recalculated

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9/21/2006 9:55:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21

HILL COUNTY

1217 Gildford Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	6,233.24	24,932.94	3,116.62
This Month's Payment - sent to Hill County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Hill County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	44.88	179.52	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,576.52	315.30	1,261.22	157.65
This Month's Payment - sent to Hill County				157.65
This Month's Payment for District				3,496.71

* Entitlement has been recalculated

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9/21/2006 9:55:32 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21

HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 139

Located ANB: 139

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	455,162.00	91,032.40	364,129.60	45,516.20
This Month's Payment - sent to Hill County				45,516.20
Quality Educator (01-3111)				
ENTITLEMENT	25,936.00	5,187.20	20,748.80	2,593.60
This Month's Payment - sent to Hill County				2,593.60
At Risk Student (01-3112)				
ENTITLEMENT	4,249.11	849.82	3,399.29	424.91
This Month's Payment - sent to Hill County				424.91
Indian Education for All (01-3113)				
ENTITLEMENT	2,835.60	567.12	2,268.48	283.56
This Month's Payment - sent to Hill County				283.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,600.00	5,120.00	20,480.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00
Special Education (01-3115)				
ENTITLEMENT	34,876.78	6,975.36	27,901.42	3,487.68
This Month's Payment - sent to Hill County				3,487.68

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:55:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21		HILL COUNTY			
		1229 Rocky Boy H S	District ANB: EL: 0 HS: 139		
			Located ANB: 139		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					54,865.95
		1233 North Star Elem			
			District ANB: EL: 107 HS: 0		
			Located ANB: 107		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		309,418.70	61,883.74	247,534.96	30,941.87
This Month's Payment - sent to Hill County					30,941.87
Quality Educator (01-3111)					
ENTITLEMENT		23,388.00	4,677.60	18,710.40	2,338.80
This Month's Payment - sent to Hill County					2,338.80
At Risk Student (01-3112)					
ENTITLEMENT		1,826.40	365.28	1,461.12	182.64
This Month's Payment - sent to Hill County					182.64
Indian Education for All (01-3113)					
ENTITLEMENT		2,182.80	436.56	1,746.24	218.28
This Month's Payment - sent to Hill County					218.28

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:55:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21

HILL COUNTY

1233 North Star Elem

District ANB: EL: 107 HS: 0

Located ANB: 107

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Hill County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,779.30	3,555.86	14,223.44	1,777.93
This Month's Payment - sent to Hill County				1,777.93
This Month's Payment for District				35,499.52

1234 North Star HS

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	437,281.99	87,456.40	349,825.59	43,728.20
This Month's Payment - sent to Hill County				43,728.20
Quality Educator (01-3111)				
ENTITLEMENT	23,886.00	4,777.20	19,108.80	2,388.60
This Month's Payment - sent to Hill County				2,388.60

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:55:35 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

21 HILL COUNTY				
1234 North Star HS		District ANB: EL: 0 HS: 91		
		Located ANB: 91		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,133.96	226.80	907.16	113.40
This Month's Payment - sent to Hill County				113.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	371.28	1,485.12	185.64
This Month's Payment - sent to Hill County				185.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Hill County				60.00
Special Education (01-3115)				
ENTITLEMENT	14,245.71	2,849.14	11,396.57	1,424.57
This Month's Payment - sent to Hill County				1,424.57
This Month's Payment for District				47,900.41

* Entitlement has been recalculated

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9/21/2006 9:55:35 AM prd\Payment\Payment.ade rptPaymentSummary